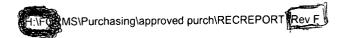
Receiving Report

Da	ate: 16/8/15			Batch No:	13544	B	
Su	ipplier: Ai RBUS	Dart P/O: 33263					
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes	- 7 2	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	ned: Yes Yes Yes		N/A N/A N/A
Part/Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
							×
							_
		Initials of Receiver			QC12	Sb	
Production/Adi Date Received/Cost Initial						Location	





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID-PO33263

Purchase Order Date 8/8/2016 PO Print Date 8/8/2016

Page Number 1 of

Order From:

VU-EUR002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

AUG 0 8 2016

Contact Name

CANADA

P.O. BOX 250

FORT ERIE, ON L2A 5M9

Vendor Phone

Ship To Contact

Ship To Phone

905 871 7772

FedEx Overnight collect

Buyer

Chantal Lavoie

AIRBUS HELICOPTERS CANADA LTD.

Customer POID Customer Tax #

10127-2607

Terms

Net 30 USD

Currency FOB

EXW - (Ex Works)

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number

Line Comments **Delivery Comments**

Procurement Quality Clauses A005 RIGHT OF ENTRY

A016 PERSONNEL OUALIFICATION

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

A026 CERTIFICATION OF MATERIAL CONFORMANCE

350A41-1092-22p

Half Clamp

Description/ Mfg ID

8/11/2016 FN

Yes 8/11/2016

Req Date/ CD

Taxable

Promise Date

Req Qty/

Unit of

Measure

4.00 Each

Line Total:

PO Unit Pric

73.18

\$0.00

\$1,492,72

\$0.00

Extended

\$1,492.72

Price

71401-45

PROCUREMENT QUALITY CLAUSES 8/11/2016

No

8/11/2016

16/8/15

Line Total:

\$0.00

PO Total:

\$1,492.72

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of purchasing (Suppliers) requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

8/8/2016



PACKING SLIP

Shipment Nbr S201603268 001 of

08/11/2016

DART AEROSPACE LTD SH MAIN FINISHED GOODS LOCATION 1270 ABERDEEN ST P HAWKSBURY, ONTARIO K6A 1K7

613-632-9577

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

ATTN: ACCOUNTS PAYABLE

Ord	ler Date		Customer PO	No.	gas salar	Customer Cont	ract					
08/0	8/2016		PO33263				•					
Shi	p Date	. 0				Vessel ID	Freight Terms			Shipped Via		
08/1	1/2016						COLLECT			FEDEX AIR		
Ship	From					Bill Of Lading			Delivery Terms	and Country Code		
VAN	COUV	ER				776970879695			EX WORKS IN	COTERMS 2010		
PO LN	SO LN	SHP LN	Quantity Shipped	UOM		luct ID/ omer Item ID		Descrip NSN N	otion / umber		Trace IDs	
	1	1	4.00	EA	3502	A41-1092-22 /	,	HALF	CLAMP		L2014117	54 :

16/8/15

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

SIGNED AUTHORIZED INSPECTOR





SALES ORDER ACKNOWLEDGEMENT

Order Nbr S201603268

Page:

of

8/08/2016 Date:

DART AEROSPACE LTD MAIN FINISHED GOODS LOCATION 1270 ABERDEEN ST HAWKSBURY, ONTARIO K6A 1K7 613-632-9577



DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date:

08/08/2016

Contract:

Customer PO Nbr:

PO33263

Customer Tax ID:

Payment Terms:

01

NET 30 DAYS

Currency:

USD

Delivery terms:

Freight Terms:

08

EX WORKS INCOTERMS 2010

Priority:

RUSH

Transportation Terms:

01

COLLECT

FedEx Overnight

Security:

U

Line Nbr	Product ID / Customer Item ID	Oty Ordered / Promised	Request Date / Promise Date	, Unit Price / Discount Price	U DM//- Exemp Cert		
1	350A41-1092-22	4.00 4.00	08/11/2016 08/11/2016	373.17500 373.17500	EA N		
	HALF CLAMP						
	As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control,possession,registration, title,ownership etc. of items/commodities(good/hardware,software,technology) and/or services to any third party in order to allow AIRBUS						
	HELICOPTERS to assess the necessary actions to be taken and and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS.						
	Please visit www.airbushelicopters.ca for "Standard Condition of Sales for Spare Pa						

Total Value

1,686.76